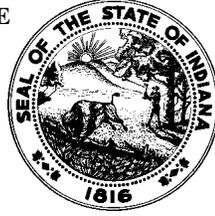


# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317)974-1629

**TO:** Marion County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2015 Certified Budget Order  
**DATE:** Monday, February 09, 2015

Enclosed is the certified 2015 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Tuesday, June 17, 2014
- Ratio study was approved by the DLGF on Thursday, July 03, 2014
- County Auditor certified net assessed values to the DLGF on Thursday, August 14, 2014
- DLGF certified the Budget Order on Monday, February 09, 2015

**Your county is the 49th of 92 counties to receive a 2015 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Treasurer must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

**Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2014 PAYABLE 2015 FOR  
MARION COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 9<sup>th</sup> day of February, 2015.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 TAX RATES  
(Per Taxing District)**

Year: 2015

County: 49 Marion

<u>Taxing District</u>		<u>2015 District Rate</u>	<u>2015 DLGF- Calculated Homestead Credit</u>	<b>FOR COMPARISON ONLY 2014 District Rate</b>
101	INDPLS CITY - CENTER TWP	2.9210	3.2810 %	2.9550
102	BEECH GROVE CITY - CENTER TWP	5.0348	3.2810 %	5.2834
200	DECATUR TOWNSHIP - SANITATION	4.0893	3.2810 %	4.1772
201	INDPLS CITY - DECATUR TWP	2.8708	3.2810 %	2.9040
270	INDPLS-DECATUR TWP-POLICE-OUTS	4.0893	3.2810 %	4.1772
274	INDPLS-DECATUR TWP-POLICE & FI	3.6773	3.2810 %	3.6775
300	FRANKLIN TWP-SANITATION	3.6291	3.2810 %	3.1918
302	BEECH GROVE CITY-FRANKLIN TWP	5.0048	3.2810 %	5.2543
320	BEECH GROVE-FRANKLIN TWP-FRANK	4.5776	3.2810 %	4.1830
376	INDPLS-FRANKLIN TWP-FIRE-OUTSI	3.6291	3.2810 %	3.1918
382	FRANKLIN TWP-CONS COUNTY	3.6291	3.2810 %	3.1918
400	LAWRENCE TWP-SANITATION	2.4092	3.2810 %	2.4592
401	INDPLS-LAWRENCE TWP	2.8691	3.2810 %	2.9024
407	LAWRENCE CITY	2.5534	3.2810 %	2.6187
474	INDPLS-LAWRENCE TWP-POLICE & F	2.4092	3.2810 %	2.4592
476	INDPLS-LAWRENCE TWP-FIRE-SAN	2.4092	3.2810 %	2.4592
500	PERRY TWP-SANITATION	2.9383	3.2810 %	3.1701
501	INDPLS-PERRY TWP	2.8699	3.2810 %	2.9026
502	BEECH GROVE - PERRY TWP	4.9837	3.2810 %	5.2310
513	SOUTHPORT-PERRY TWP	3.0735	3.2810 %	3.3720
520	BEECH GROVE - PERRY SCH	3.8868	3.2810 %	4.1613
523	HOMECROFT - PERRY TWP	3.3479	3.2810 %	3.5882
570	INDPLS-PERRY TWP-POLICE-SANITA	2.9383	3.2810 %	3.1701
574	INDPLS-PERRY TWP-POLICE & FIRE	2.9383	3.2810 %	3.1701
576	INDPLS-PERRY TWP-FIRE-SAN	2.9383	3.2810 %	3.1701
600	PIKE TWP-OUTSIDE SANITATION	2.6214	3.2810 %	2.6476
601	INDPLS-PIKE TWP	2.8603	3.2810 %	2.8930
604	CLERMONT - PIKE TWP	2.9462	3.2810 %	2.9853
674	INDPLS-PIKE TWP-POLICE & FIRE-	2.4307	3.2810 %	2.4527
676	INDPLS-FIRE-SAN	2.4307	3.2810 %	2.4527
682	PIKE TWP-CONS COUNTY	2.6214	3.2810 %	2.6476
700	WARREN TWP-SAN	3.0316	3.2810 %	3.3351

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 TAX RATES  
(Per Taxing District)**

Year: 2015

County: 49 Marion

<u>Taxing District</u>		<u>2015 District Rate</u>	<u>2015 DLGF- Calculated Homestead Credit</u>	<b>FOR COMPARISON ONLY 2014 District Rate</b>
701	INDPLS-WARREN TWP	2.8702	3.2810 %	2.9039
702	BEECH GROVE - WARREN TWP	4.9840	3.2810 %	5.2323
716	WARREN PARK-WARREN TWP	3.0432	3.2810 %	3.3473
724	CUMBERLAND TOWN-WARREN TWP	4.5285	3.2810 %	4.8395
770	INDPLS-WARREN TWP-POLICE-SANIT	3.0316	3.2810 %	3.3351
774	INDPLS-WARREN TWP-POLICE & FIR	3.0316	3.2810 %	3.3351
776	INDPLS - FIRE	3.0316	3.2810 %	3.3351
800	WASHINGTON TWP-SAN	2.0611	3.2810 %	2.2011
801	INDPLS-WASHINGTON TWP	2.8700	3.2810 %	2.9037
805	CROWS NEST-WASHINGTON TWP	2.0611	3.2810 %	2.2011
806	HIGHWOODS - WASHINGTON TWP	2.0611	3.2810 %	2.2011
809	NORTH CROWS NEST - WASHINGTON	2.0611	3.2810 %	2.2011
811	ROCKY RIPPLE - WASHINGTON TWP	2.1795	3.2810 %	2.3326
815	SPRING HILL - WASHINGTON TWP	2.0611	3.2810 %	2.2011
817	WILLIAMS CREEK - WASHINGTON TW	2.1468	3.2810 %	2.3775
820	MERIDIAN HILLS - WASHINGTON TW	2.1376	3.2810 %	2.2857
822	WYNNEDALE - WASHINGTON TWP	2.1485	3.2810 %	2.3109
874	INDPLS-WASHINGTON TWP-POLICE &	2.0611	3.2810 %	2.2011
876	INDPLS-WASHINGTON TWP-FIRE	2.0611	3.2810 %	2.2011
900	WAYNE TWP - SAN	3.6762	3.2810 %	4.3727
901	INDPLS - WAYNE TWP	2.8919	3.2810 %	2.9268
904	CLERMONT - WAYNE TWP	3.5816	3.2810 %	4.2673
914	SPEEDWAY - WAYNE TWP	2.9461	3.2810 %	3.0770
930	WAYNE TWP - BEN DAVIS CONSERVA	3.6762	3.2810 %	4.3727
970	INDPLS - WAYNE TWP - POLICE -	3.6762	3.2810 %	4.3727
974	INDPLS - WAYNE TWP - POLICE &	3.0661	3.2810 %	3.7347
976	INDPLS-WAYNE TWP-FIRE	3.0661	3.2810 %	3.7347
979	INDPLS-WAYNE TWP-BEN DAVIS CON	3.0661	3.2810 %	3.7347
982	WAYNE TWP-CONS COUNTY	3.6762	3.2810 %	4.3727

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 49 Marion

Unit 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$67,122
	50000 Debt Services	\$0
	51100 Bonds	\$0
	52100 Bonds	\$0
	52200 Temporary Loans	\$175,000
	53100 Buildings - Principal	\$6,820,000
	53150 Buildings - Interest	\$5,611,441
	54200 Common School Fund - Principal	\$269,748
	54250 Common School Fund - Interest	\$85,017
	<b>Fund Total:</b>	<b>\$13,028,328</b>
1214 SCHOOL CPF	25800 Administrative Technology Services	\$1,538,000
	26200 Maintenance of Buildings (Utilities)	\$867,000
	26400 Maintenance of Equipment	\$200,000
	26700 Insurance	\$220,000
	26710 Technology	\$0
	41000 Land Acquisition and Development	\$160,000
	43000 Professional Services	\$70,000
	44000 Educational Specifications Development	\$12,500
	45100 Building Acquisition, Const. and Imp.	\$574,926
	45400 Sports Facilities	\$105,000
	45500 Rent of Buildings, Facilities, and Equip.	\$350,000
	47000 Purchase of Mobile or Fixed Equipment	\$300,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$4,397,426</b>
	<b>Unit Total:</b>	<b>\$17,425,754</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 49 Marion

Unit 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$83,645
	51600 Other DLGF Approved Debt	\$0
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$18,649,792
	54200 Common School Fund - Principal	\$0
	<b>Fund Total:</b>	<b>\$18,733,437</b>
1214 SCHOOL CPF	22360 Network Support	\$1,990,400
	26200 Maintenance of Buildings (Utilities)	\$1,285,476
	26400 Maintenance of Equipment	\$259,400
	41000 Land Acquisition and Development	\$122,500
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$985,950
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$96,500
	45500 Rent of Buildings, Facilities, and Equip.	\$13,000
	47000 Purchase of Mobile or Fixed Equipment	\$284,550
	49000 Other Facilities Acq. And Const.	\$415,157
	<b>Fund Total:</b>	<b>\$5,452,933</b>
	<b>Unit Total:</b>	<b>\$24,186,370</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 49 Marion

Unit 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$74,134
	51100 Bonds	\$2,795,000
	52000 Interest on Debt	\$153,144
	52200 Temporary Loans	\$25,000
	53100 Buildings - Principal	\$12,016,000
	54200 Common School Fund - Principal	\$2,514,298
	59100 Bond Registrars Fee	\$0
	<b>Fund Total:</b>	<b>\$17,577,576</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$4,000,000
	26200 Maintenance of Buildings (Utilities)	\$2,596,873
	26400 Maintenance of Equipment	\$2,200,000
	26700 Insurance	\$500,000
	26900 Other Support Services - Central	\$0
	43000 Professional Services	\$200,000
	45100 Building Acquisition, Const. and Imp.	\$5,346,403
	47000 Purchase of Mobile or Fixed Equipment	\$1,100,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$15,943,276</b>
	<b>Unit Total:</b>	<b>\$33,520,852</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 49 Marion

Unit 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$200,000
	53100 Buildings - Principal	\$9,985,478
	53150 Buildings - Interest	\$2,419,541
	59100 Bond Registrars Fee	\$12,110
	60000 Non Programmed Charges	\$247,590
	<b>Fund Total:</b>	<b>\$12,864,719</b>
1214 SCHOOL CPF	25850 Network Support	\$1,380,776
	26200 Maintenance of Buildings (Utilities)	\$1,633,837
	26400 Maintenance of Equipment	\$834,500
	26700 Insurance	\$800,000
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$100,000
	43000 Professional Services	\$240,000
	45100 Building Acquisition, Const. and Imp.	\$4,170,000
	45500 Rent of Buildings, Facilities, and Equip.	\$96,000
	47000 Purchase of Mobile or Fixed Equipment	\$2,571,137
	49000 Other Facilities Acq. And Const.	\$300,000
	<b>Fund Total:</b>	<b>\$12,126,250</b>
	<b>Unit Total:</b>	<b>\$24,990,969</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 49 Marion

Unit 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$110,994
	53100 Buildings - Principal	\$13,869,950
	<b>Fund Total:</b>	<b>\$13,980,944</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$3,500,000
	25490 Other Operation and Maintenance of Plant	\$0
	26200 Maintenance of Buildings (Utilities)	\$2,060,599
	26400 Maintenance of Equipment	\$2,600,000
	26800 Other Operating and Maint. Of Plant	\$625,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$2,000,000
	45100 Building Acquisition, Const. and Imp.	\$3,137,099
	45400 Sports Facilities	\$500,000
	45500 Rent of Buildings, Facilities, and Equip.	\$220,000
	47000 Purchase of Mobile or Fixed Equipment	\$750,000
	49000 Other Facilities Acq. And Const.	\$500,000
	<b>Fund Total:</b>	<b>\$15,892,698</b>
	<b>Unit Total:</b>	<b>\$29,873,642</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 49 Marion

Unit 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$400,000
	52200 Temporary Loans	\$60,000
	53100 Buildings - Principal	\$13,482,000
	<b>Fund Total:</b>	<b>\$13,942,000</b>
1214 SCHOOL CPF	25890 Other Technology Services	\$1,996,627
	26200 Maintenance of Buildings (Utilities)	\$1,714,670
	26400 Maintenance of Equipment	\$1,657,000
	26700 Insurance	\$600,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45300 Skilled Craft Employees	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$852,500
	53000 Lease Rental	\$0
	<b>Fund Total:</b>	<b>\$6,820,797</b>
	<b>Unit Total:</b>	<b>\$20,762,797</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 49 Marion

Unit 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$272,194
	51100 Bonds	\$3,951,944
	52200 Temporary Loans	\$50,000
	53000 Lease Rental	\$3,895,000
	54200 Common School Fund - Principal	\$68,809
	<b>Fund Total:</b>	<b>\$8,237,947</b>
1214 SCHOOL CPF	25320 Land Acquisition and Development	\$0
	26200 Maintenance of Buildings (Utilities)	\$2,005,835
	26400 Maintenance of Equipment	\$2,300
	26710 Technology	\$0
	26800 Other Operating and Maint. Of Plant	\$4,241,054
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$1,967,487
	45500 Rent of Buildings, Facilities, and Equip.	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$200,000
	<b>Fund Total:</b>	<b>\$8,421,676</b>
	<b>Unit Total:</b>	<b>\$16,659,623</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 49 Marion

Unit 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25910 Judgments	\$362,075
	53100 Buildings - Principal	\$10,650,000
	53150 Buildings - Interest	\$11,072,600
	54200 Common School Fund - Principal	\$1,465,336
	54250 Common School Fund - Interest	\$153,779
	<b>Fund Total:</b>	<b>\$23,703,790</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$500,000
	25800 Administrative Technology Services	\$1,500,000
	26200 Maintenance of Buildings (Utilities)	\$0
	26400 Maintenance of Equipment	\$2,500,000
	26710 Technology	\$0
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$1,150,000
	45500 Rent of Buildings, Facilities, and Equip.	\$30,000
	47000 Purchase of Mobile or Fixed Equipment	\$2,007,000
	49000 Other Facilities Acq. And Const.	\$500,000
	<b>Fund Total:</b>	<b>\$8,187,000</b>
	<b>Unit Total:</b>	<b>\$31,890,790</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 49 Marion

Unit 5380 BEECH GROVE CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$150,000
	51100 Bonds	\$0
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	53400 Lease Rental - Other - Principal	\$3,250,000
	53450 Lease Rental - Other - Interest	\$657,622
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	59100 Bond Registrars Fee	\$50,000
	<b>Fund Total:</b>	<b>\$4,107,622</b>
1214 SCHOOL CPF	22360 Network Support	\$250,000
	24900 Other Support Services - School Administration	\$0
	26200 Maintenance of Buildings (Utilities)	\$450,000
	26400 Maintenance of Equipment	\$139,105
	26800 Other Operating and Maint. Of Plant	\$0
	41900 Other	\$500,000
	45400 Sports Facilities	\$69,181
	47000 Purchase of Mobile or Fixed Equipment	\$0
	<b>Fund Total:</b>	<b>\$1,408,286</b>
	<b>Unit Total:</b>	<b>\$5,515,908</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 49 Marion

Unit 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$3,000,000
	53100 Buildings - Principal	\$20,655,850
	53150 Buildings - Interest	\$14,553,150
	54200 Common School Fund - Principal	\$648,519
	60000 Non Programmed Charges	\$492,203
	<b>Fund Total:</b>	<b>\$39,349,722</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$1,050,000
	25810 Tech Services Supervision and Admin	\$300,000
	26200 Maintenance of Buildings (Utilities)	\$10,710,657
	26400 Maintenance of Equipment	\$3,000,000
	26800 Other Operating and Maint. Of Plant	\$7,482,600
	41000 Land Acquisition and Development	\$500,000
	43000 Professional Services	\$1,150,000
	45100 Building Acquisition, Const. and Imp.	\$10,814,144
	45400 Sports Facilities	\$350,000
	45500 Rent of Buildings, Facilities, and Equip.	\$2,076,000
	47000 Purchase of Mobile or Fixed Equipment	\$3,000,000
	49000 Other Facilities Acq. And Const.	\$1,500,000
	<b>Fund Total:</b>	<b>\$41,933,401</b>
	<b>Unit Total:</b>	<b>\$81,283,123</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 49 Marion

Unit 5400 SPEEDWAY CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$455,000
	51600 Other DLGF Approved Debt	\$22,592
	52100 Bonds	\$3,425
	<b>Fund Total:</b>	<b>\$481,017</b>
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$140,000
	25810 Tech Services Supervision and Admin	\$201,494
	25840 Systems Operations	\$128,288
	25850 Network Support	\$86,048
	25860 Hardware Maintenance and Support	\$69,170
	26200 Maintenance of Buildings (Utilities)	\$354,114
	26400 Maintenance of Equipment	\$515,000
	26710 Technology	\$0
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$155,000
	45500 Rent of Buildings, Facilities, and Equip.	\$90,000
	47000 Purchase of Mobile or Fixed Equipment	\$355,000
	49000 Other Facilities Acq. And Const.	\$40,000
	<b>Fund Total:</b>	<b>\$2,154,114</b>
	<b>Unit Total:</b>	<b>\$2,635,131</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET APPROPRIATIONS**

Year: 2015

County: 49 Marion

Unit 0144 INDIANAPOLIS-MARION COUNTY PUB LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
1220 LIBRARY CPF	10000 Personal Services	\$0
	20000 Supplies	\$631,300
	30000 Other Services & Charges	\$785,000
	40000 Capital Outlay	\$575,700
	<b>Fund Total:</b>	<b>\$1,992,000</b>
	<b>Unit Total:</b>	<b>\$1,992,000</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0000 MARION COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$183,451,745	\$36,808,351,839	\$132,436,450	\$0.3598
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124 2015 REASSESS	\$1,960,479	\$36,808,351,839	\$1,766,801	\$0.0048
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2380 CAP IMPROV BOND	\$1,886,000	\$36,808,351,839	\$1,877,226	\$0.0051
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$253,392	\$36,808,351,839	\$4,711,469	\$0.0128
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$140,791,946</b>	<b>\$0.3825</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0001 CENTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,941,558	\$5,269,903,541	\$700,897	\$0.0133
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$4,632,388	\$5,269,903,541	\$2,497,934	\$0.0474
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$3,198,831</b>	<b>\$0.0607</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0002 DECATUR TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$646,841	\$1,188,056,456	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$116,793	\$1,188,056,456	\$124,746	\$0.0105
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$8,045,867	\$1,183,496,422	\$7,264,301	\$0.6138
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$1,183,350	\$1,183,496,422	\$886,439	\$0.0749
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1190 CUM FIRE(TWP)	\$154,000	\$1,183,496,422	\$240,250	\$0.0203
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$8,515,736</b>	<b>\$0.7195</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0003 FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$999,113	\$2,088,812,305	\$375,986	\$0.0180
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$318,174	\$2,088,812,305	\$265,279	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$641,265</b>	<b>\$0.0307</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0004 LAWRENCE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$20,000	\$5,092,959,152	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,397,085	\$5,092,959,152	\$366,693	\$0.0072
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$19,688	\$5,092,959,152	\$15,279	\$0.0003
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0182 BOND #2	\$95,045	\$5,092,959,152	\$66,208	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0840 TWP ASSISTANCE	\$800,934	\$5,092,959,152	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$448,180</b>	<b>\$0.0088</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0005 PERRY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$867,415	\$3,469,819,308	\$149,202	\$0.0043
Budget approved for displayed amount.				
Rate reduced per unit request.				
0840 TWP ASSISTANCE	\$272,706	\$3,469,819,308	\$183,900	\$0.0053
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$333,102</b>	<b>\$0.0096</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0006 PIKE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,161,953	\$4,645,666,869	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$623,120	\$4,645,666,869	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$22,524,914	\$4,389,577,264	\$19,068,324	\$0.4344
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$1,933,808	\$4,389,577,264	\$1,869,960	\$0.0426
Budget has been reduced and approved for the displayed amt.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1190 CUM FIRE(TWP)	\$1,992,500	\$4,389,577,264	\$469,685	\$0.0107
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$21,407,969</b>	<b>\$0.4877</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0007 WARREN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,371,193	\$3,216,423,807	\$0	\$0.0000
Budget reduced due to advertising constraints.				
0840 TWP ASSISTANCE	\$544,991	\$3,216,423,807	\$318,426	\$0.0099
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$318,426</b>	<b>\$0.0099</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0008 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,250,269	\$8,026,087,377	\$481,565	\$0.0060
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$1,014,422	\$8,026,087,377	\$296,965	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$778,530</b>	<b>\$0.0097</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0009 WAYNE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$3,810,623,024	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,792,078	\$3,810,623,024	\$106,697	\$0.0028
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$1,635,954	\$3,810,623,024	\$1,097,459	\$0.0288
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$25,732,542	\$2,455,534,440	\$21,532,582	\$0.8769
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$723,000	\$2,455,534,440	\$741,571	\$0.0302
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$23,478,309</b>	<b>\$0.9387</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0306 LAWRENCE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,738,585	\$1,390,241,836	\$9,473,108	\$0.6814
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0182 BOND #2	\$76,000	\$1,390,241,836	\$0	\$0.0000
Budget approved for displayed amount.				
0183 BOND #3	\$711,238	\$1,390,241,836	\$704,853	\$0.0507
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$482,984	\$1,390,241,836	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$666,890	\$1,390,241,836	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,962,443	\$1,390,241,836	\$0	\$0.0000
Budget approved for displayed amount.				
1181 FIRE BLDG DEBT	\$374,000	\$1,390,241,836	\$497,707	\$0.0358
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1301 PARK & REC	\$184,000	\$1,390,241,836	\$0	\$0.0000
Budget approved for displayed amount.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0306 LAWRENCE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1381 PARK BOND #2	\$254,926	\$1,390,241,836	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$433,370	\$1,390,241,836	\$383,707	\$0.0276
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$11,059,375</b>	<b>\$0.7955</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0312 BEECH GROVE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$412,795,295	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$7,643,507	\$412,795,295	\$5,836,100	\$1.4138
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$212,988	\$412,795,295	\$202,682	\$0.0491
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0341 FIRE PENSION	\$350,888	\$412,795,295	\$84,623	\$0.0205
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$603,000	\$412,795,295	\$74,716	\$0.0181
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$500,000	\$412,795,295	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$834,767	\$412,795,295	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$6,198,121</b>	<b>\$1.5015</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0459 SOUTHPORT CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$381,002	\$46,112,961	\$148,023	\$0.3210
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$28,200	\$46,112,961	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$153,885	\$46,112,961	\$28,959	\$0.0628
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$69,326	\$46,112,961	\$39,242	\$0.0851
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2391 CCD	\$0	\$46,112,961	\$21,996	\$0.0477
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2482 REDEV BOND	\$97,320	\$46,112,961	\$85,447	\$0.1853
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
<b>Unit Total:</b>			<b>\$323,667</b>	<b>\$0.7019</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0508 SPEEDWAY CITY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,220,530	\$546,406,422	\$4,836,243	\$0.8851
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$432,220	\$546,406,422	\$423,465	\$0.0775
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0341 FIRE PENSION	\$560,569	\$546,406,422	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$346,107	\$546,406,422	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$197,885	\$546,406,422	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$721,634	\$546,406,422	\$0	\$0.0000
Budget approved for displayed amount.				
0907 STORM SEWER	\$75,500	\$546,406,422	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION	\$272,715	\$546,406,422	\$263,368	\$0.0482
Budget approved for displayed amount. Rate Approved.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0508 SPEEDWAY CITY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND	\$168,219	\$546,406,422	\$165,015	\$0.0302
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$324,662	\$546,406,422	\$173,211	\$0.0317
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$5,861,302</b>	<b>\$1.0727</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0760 CLERMONT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$445,048	\$49,224,845	\$399,952	\$0.8125
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$24,500	\$49,224,845	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$49,800	\$49,224,845	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$399,952</b>	<b>\$0.8125</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0762 CUMBERLAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$65,489,670	\$0	\$0.0000
0101 GENERAL	\$0	\$65,489,670	\$756,668	\$1.1554
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$0	\$65,489,670	\$72,563	\$0.1108
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S	\$0	\$0	\$0	\$0.0000
0708 MVH	\$0	\$65,489,670	\$38,311	\$0.0585
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$0	\$0	\$0	\$0.0000
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$0	\$65,489,670	\$112,773	\$0.1722
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$980,315</b>	<b>\$1.4969</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0764 HOMECROFT CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$131,444	\$21,113,178	\$86,480	\$0.4096
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$15,701	\$21,113,178	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$41,000	\$21,113,178	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$86,480</b>	<b>\$0.4096</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0766 MERIDIAN HILLS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$234,976	\$249,448,881	\$160,895	\$0.0645
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$21,270	\$249,448,881	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$74,912	\$249,448,881	\$29,934	\$0.0120
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$190,829</b>	<b>\$0.0765</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0769 ROCKY RIPPLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$22,653,031	\$25,032	\$0.1105
Budget denied due to failure to file appropriate SBOA reports.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0706 LR &S	\$0	\$22,653,031	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
0708 MVH	\$0	\$22,653,031	\$1,790	\$0.0079
Budget denied due to failure to file appropriate SBOA reports.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
		<b>Unit Total:</b>	<b>\$26,822</b>	<b>\$0.1184</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0772 WARREN PARK CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$41,054,638	\$4,762	\$0.0116
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0706 LR &S	\$0	\$41,054,638	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
0708 MVH	\$0	\$41,054,638	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
<b>Unit Total:</b>			<b>\$4,762</b>	<b>\$0.0116</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0773 WILLIAMS CREEK CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$102,413	\$100,075,827	\$85,665	\$0.0856
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$9,346	\$100,075,827	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$5,909	\$100,075,827	\$100	\$0.0001
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$85,765</b>	<b>\$0.0857</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0774 WYNNEDALE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$50,000	\$13,976,886	\$12,216	\$0.0874
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,000	\$13,976,886	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$7,500	\$13,976,886	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$12,216</b>	<b>\$0.0874</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0971 SPRING HILL CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,350	\$11,878,828	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$24,624	\$11,878,828	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$4,063,341	\$1,384,555,768	\$3,849,065	\$0.2780

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0061 RAINY DAY	\$506,836	\$1,183,640,012	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL	\$42,000,000	\$1,183,640,012	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$13,028,328	\$1,183,640,012	\$15,072,472	\$1.2734
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$775,831	\$1,183,640,012	\$998,992	\$0.0844
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$4,397,426	\$1,183,640,012	\$3,657,448	\$0.3090
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$1,730,314	\$1,183,640,012	\$1,806,235	\$0.1526
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$645,368	\$1,183,640,012	\$704,266	\$0.0595

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$26,088,478</b>	<b>\$2.1569</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$55,000,000	\$1,965,930,380	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$18,733,437	\$1,965,930,380	\$30,513,205	\$1.5521
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$677,750	\$1,965,930,380	\$996,727	\$0.0507
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$5,452,933	\$1,965,930,380	\$4,771,313	\$0.2427
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$5,000,000	\$1,965,930,380	\$4,403,684	\$0.2240
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$718,053	\$1,965,930,380	\$373,527	\$0.0190
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$41,058,456</b>	<b>\$2.0885</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$98,781,781	\$4,748,059,565	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$17,577,576	\$4,748,059,565	\$17,178,480	\$0.3618
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$2,238,356	\$4,748,059,565	\$2,397,770	\$0.0505
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$15,943,276	\$4,748,059,565	\$11,988,850	\$0.2525
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$11,712,170	\$4,748,059,565	\$9,894,956	\$0.2084
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$975,000	\$4,748,059,565	\$821,414	\$0.0173
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$42,281,470</b>	<b>\$0.8905</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$10,000,000	\$3,180,669,493	\$9,646,971	\$0.3033

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0061 RAINY DAY	\$1,000,000	\$3,180,669,493	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$100,907,031	\$3,180,669,493	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$12,864,719	\$3,180,669,493	\$11,593,540	\$0.3645
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$2,179,012	\$3,180,669,493	\$2,162,855	\$0.0680
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0287 REF DEBT POST09	\$3,872,000	\$3,180,669,493	\$3,874,055	\$0.1218
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$12,126,250	\$3,180,669,493	\$8,304,728	\$0.2611
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301 TRANSPORTATION	\$9,147,464	\$3,180,669,493	\$7,849,892	\$0.2468
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$1,866,634	\$3,180,669,493	\$1,695,297	\$0.0533
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$45,127,338</b>	<b>\$1.4188</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0061 RAINY DAY	\$5,000,000	\$4,558,997,321	\$0	\$0.0000
Budget approved for displayed amount.					
	0101 GENERAL	\$76,500,000	\$4,558,997,321	\$0	\$0.0000
Budget approved for displayed amount.					
	0180 DEBT SERVICE	\$13,980,944	\$4,558,997,321	\$17,187,420	\$0.3770
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.					
	0186 SCH PENSION DEB	\$831,478	\$4,558,997,321	\$838,856	\$0.0184
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.					
	1214 SCHOOL CPF	\$15,892,698	\$4,558,997,321	\$14,716,443	\$0.3228
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					
	6301 TRANSPORTATION	\$9,309,941	\$4,558,997,321	\$7,841,475	\$0.1720
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
	6302 BUS REPLACEMENT	\$1,463,985	\$4,558,997,321	\$1,395,053	\$0.0306
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$41,979,247</b>	<b>\$0.9208</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$82,500,000	\$2,382,671,764	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$13,942,000	\$2,382,671,764	\$15,632,709	\$0.6561
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$1,620,230	\$2,382,671,764	\$1,617,834	\$0.0679
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$6,820,797	\$2,382,671,764	\$9,742,745	\$0.4089
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$2,111,757	\$2,382,671,764	\$7,414,875	\$0.3112
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$1,500,000	\$2,382,671,764	\$1,613,069	\$0.0677
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$36,021,232</b>	<b>\$1.5118</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$7,500,000	\$5,614,433,948	\$4,491,547	\$0.0800

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

0061 RAINY DAY	\$1,716,772	\$5,613,475,948	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL	\$78,328,405	\$5,613,475,948	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$8,237,947	\$5,613,475,948	\$7,931,842	\$0.1413
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$1,462,907	\$5,613,475,948	\$1,251,805	\$0.0223
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$8,421,676	\$5,613,475,948	\$8,032,884	\$0.1431
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$9,220,614	\$5,613,475,948	\$7,336,813	\$0.1307
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$1,468,681	\$5,613,475,948	\$1,352,848	\$0.0241

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$30,397,739</b>	<b>\$0.5415</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$124,504,342	\$2,493,627,191	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$23,703,790	\$2,493,627,191	\$23,534,853	\$0.9438
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$1,757,308	\$2,493,627,191	\$992,464	\$0.0398
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$8,187,000	\$2,493,627,191	\$3,979,829	\$0.1596
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
6301 TRANSPORTATION	\$9,200,000	\$2,493,627,191	\$8,994,513	\$0.3607
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$1,183,358	\$2,493,627,191	\$516,181	\$0.0207
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$38,017,840</b>	<b>\$1.5246</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$931,973	\$417,271,784	\$1,460,451	\$0.3500

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

0061 RAINY DAY	\$107	\$389,206,320	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$20,119,271	\$389,206,320	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$4,107,622	\$389,206,320	\$5,086,927	\$1.3070
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$458,521	\$389,206,320	\$625,065	\$0.1606
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$1,408,286	\$389,206,320	\$1,383,628	\$0.3555
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$541,826	\$389,206,320	\$536,716	\$0.1379
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$47,530	\$389,206,320	\$44,759	\$0.0115

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$9,137,546</b>	<b>\$2.3225</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$233,500,000	\$9,745,667,423	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$39,349,722	\$9,745,667,423	\$38,573,352	\$0.3958
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$2,878,886	\$9,745,667,423	\$3,167,342	\$0.0325
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0187 REFERENDUM DEBT	\$17,403,000	\$9,745,667,423	\$15,797,727	\$0.1621
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$41,933,401	\$9,745,667,423	\$33,866,194	\$0.3475
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$30,375,000	\$9,745,667,423	\$29,587,846	\$0.3036
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$11,922,851	\$9,745,667,423	\$10,613,032	\$0.1089
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$131,605,493</b>	<b>\$1.3504</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$3,536,650	\$648,184,839	\$3,032,857	\$0.4679
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0061 RAINY DAY	\$493,105	\$546,406,422	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,721,127	\$546,406,422	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$481,017	\$546,406,422	\$449,146	\$0.0822
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214 SCHOOL CPF	\$2,154,114	\$546,406,422	\$1,796,038	\$0.3287
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$99,712	\$546,406,422	\$95,621	\$0.0175
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$5,373,662</b>	<b>\$0.8963</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0142 BEECH GROVE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$917,954	\$389,206,320	\$854,308	\$0.2195

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$350,000	\$389,206,320	\$399,715	\$0.1027
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$1,254,023</b>	<b>\$0.3222</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$0	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$1,118,925	\$546,406,422	\$874,250	\$0.1600
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0182 BOND #2	\$28,426	\$546,406,422	\$33,331	\$0.0061
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$50,000	\$546,406,422	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$907,581</b>	<b>\$0.1661</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0144 INDIANAPOLIS-MARION COUNTY PUB LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000,000	\$35,872,739,097	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$39,829,164	\$35,872,739,097	\$34,366,084	\$0.0958
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$11,070,179	\$35,872,739,097	\$10,438,967	\$0.0291
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1220 LIBRARY CPF	\$1,992,000	\$35,872,739,097	\$1,470,782	\$0.0041
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
<b>Unit Total:</b>			<b>\$46,275,833</b>	<b>\$0.1290</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0818 INDIANAPOLIS SANITATION (LIQUID)

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8282 SP SAN LIQ DEBT	\$7,858,330	\$33,908,279,587	\$0	\$0.0000

Budget approved for displayed amount.

	<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0820 INDIANAPOLIS SANITATION (SOLID)

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8208 SP SAN SOL GEN	\$33,723,540	\$34,458,908,286	\$29,152,236	\$0.0846
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8210 SP SOL WASTE MA	\$7,687,287	\$34,458,908,286	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$29,152,236</b>	<b>\$0.0846</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0821 INDIANAPOLIS POLICE SPECIAL SERVICE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8501 SP POL SVC GEN	\$196,469,620	\$34,412,795,325	\$37,165,819	\$0.1080
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8502 SP POL SVC PEN	\$30,545,000	\$34,412,795,325	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$37,165,819</b>	<b>\$0.1080</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0822 INDIANAPOLIS FIRE SPECIAL SERVICE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8602 SP FIRE SVC PEN	\$29,739,684	\$26,334,962,354	\$0	\$0.0000
Budget approved for displayed amount.				
8605 IND CON FIRE	\$143,605,618	\$26,334,962,354	\$75,634,012	\$0.2872
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8693 IND FIRE CUM	\$2,189,267	\$26,334,962,354	\$2,580,826	\$0.0098
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$78,214,838</b>	<b>\$0.2970</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0877 INDIANAPOLIS PUBLIC TRANSPORTATION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001 SPEC TRAN GEN	\$66,667,627	\$34,825,590,620	\$29,497,275	\$0.0847
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8080 SPEC TRAN DEBT	\$1,322,025	\$34,825,590,620	\$1,532,326	\$0.0044
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
8090 SPEC TRAN CUM	\$9,923,000	\$34,825,590,620	\$3,203,954	\$0.0092
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$34,233,555</b>	<b>\$0.0983</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0890 MARION COUNTY HEALTH AND HOSPITAL

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0187 REFERENDUM DEBT	\$51,056,793	\$36,808,351,839	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
8701 SP HLTH/HOS GEN	\$342,018,000	\$36,808,351,839	\$66,843,967	\$0.1816
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8780 SP HLTH/HOS DBT	\$4,721,485	\$36,808,351,839	\$4,048,919	\$0.0110
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8790 SP HLTH/HOS CUM	\$15,000,000	\$36,808,351,839	\$220,850	\$0.0006
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$71,113,736</b>	<b>\$0.1932</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0894 MARION COUNTY AIRPORT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$198,696,000	\$36,808,351,839	\$0	\$0.0000
Budget approved for displayed amount.				
8102 SP AIRPORT CON	\$57,000,000	\$36,808,351,839	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0919 SPEEDWAY PUBLIC TRANSPORTATION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001 SPEC TRAN GEN	\$279,445	\$546,406,422	\$272,110	\$0.0498

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$272,110</b>	<b>\$0.0498</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0938 INDIANAPOLIS CONSOLIDATED CITY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8801 CON CITY RED GE	\$6,274,530	\$34,412,795,325	\$378,541	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8880 CON CITY RED DE	\$14,248,598	\$34,412,795,325	\$1,617,401	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8881 CON CITY DEBT	\$9,579,973	\$34,412,795,325	\$8,637,612	\$0.0251
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
9090 SP CCD	\$9,056,647	\$34,412,795,325	\$11,184,158	\$0.0325
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$21,817,712</b>	<b>\$0.0634</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0939 INDIANAPOLIS CONSOLIDATED COUNTY

Unit Type: Special

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8902	CON CO PARK GEN	\$22,572,965	\$36,808,351,839	\$18,036,092	\$0.0490
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8903	CON CO TRAN GEN	\$44,563,144	\$36,808,351,839	\$0	\$0.0000
Budget approved for displayed amount.					
8904	CONSOL CO GEN	\$63,509,930	\$36,808,351,839	\$26,097,121	\$0.0709
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8981	CON CO PARK DBT	\$3,358,945	\$36,808,351,839	\$3,091,902	\$0.0084
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
8982	CON CO METRO DE	\$6,279,517	\$36,808,351,839	\$5,815,720	\$0.0158
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to underestimate of miscellaneous revenue.					
8984	CON CO MET DEBT	\$3,869,385	\$36,808,351,839	\$3,607,218	\$0.0098
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in current year.					
<b>Unit Total:</b>				<b>\$56,648,053</b>	<b>\$0.1539</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 1105 CAPITAL IMPROVEMENT BD OF MARION COUNTY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$106,118,181	\$36,808,351,839	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$37,481,000	\$36,808,351,839	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0016 BEN DAVIS CONSERVANCY

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,293,470	\$349,581,400	\$795,298	\$0.2275

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$795,298</b>	<b>\$0.2275</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 BUDGET ORDER**

Year: 2015

County: 49 Marion

Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,318,235	\$139,571,600	\$202,239	\$0.1449

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$202,239</b>	<b>\$0.1449</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.